

**Remit Address:**

wbtw.com
PO Box 743299
Atlanta, GA 30384
Main: (843) 293-1760
Billing:

wbtw.com

Billing Address:

Richard Quinn & Associates
Attention: Accounts Payable
1300 12th Street
Cayce, SC 29033
USA

DUPLICATE INVOICE

Advertiser	POL/Luke A Rankin for Senate
Product	
Estimate Number	Rankin for Senate add on order 6/9-6/14.

Station	IWBTW
Account Executive	WBTW Local House
Sales Office	Myrtle Beach Local Sales Office
Sales Region	Local

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	Cash In Advance

Invoice #	875438C-1
Invoice Date	06/19/16
Invoice Month	June 2016
Invoice Period	06/01/16 - 06/14/16

Order #	875438C
Alt Order #	
Deal #	
Order Flight	06/09/16 - 06/30/16

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

IWBTW

Line	Description	Start Date	End Date	Imp. Booked	Imp. Delivered		Rate	Rate Type	Total Amount
1	DT 1x1000 VAST Pre Roll Sponsorship Category Wide	06/09/16	06/14/16		195		\$250.00	Flat Fee	\$250.00
2	DT 1x1000 VAST Post Roll Sponsorship Page Level all categories	06/09/16	06/14/16		110		\$250.00	Flat Fee	\$250.00
3	ROA 300x250, 320x50, 728x90 CPM all categories	06/09/16	06/14/16						

Total Impressions **125,386**

Gross Total **\$3,000.00**

Agency Commission **\$450.00**

Net Amount Due **\$2,550.00** **Payment Terms 30 Days**

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.